# **ARIZONA CORPORATION COMMISSION UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02205A Gadsden Water Company, Inc PO Box 519 Somerton, AZ 85350

RECEIVED

MAR 2 7 2006

AZ CORPORATION COMMISSION **DIRECTOR OF UTILITIES** 

# **ANNUAL REPORT**

FOR YEAR ENDING

2005 12 31

entered 3-28-00 FOR COMMISSION USE ANN04

05

# **COMPANY INFORMATION**

Company Name (	Business Name)	Gadsden W	ater Company	, Inc.	
Mailing Address	P.O. Box	519			
Somerton	(Street)	Arizona		85	350
(City)			(State)	(Z	ip)
(928) 344-4	222	(928) 7	26-3999	(928)	376-8038
Telephone No. (Include Are	a Code)	Fax No. (Includ	e Area Code)	Pager/Cell No. (	Include Area Code)
Email Address LGD	EERE@EARTHLI	NK.NET			
Local Office Mailing	Address P.O.	Box 519			
Some		(Street)	rizona	853	50
(City)			(State)	(Zi <sub>j</sub>	p)
(928) 34	4-4222	(928)	726-3999	(928	) 376-8038
Local Office Telephone No.	(Include Area Code)	Fax No. (Inc	clude Area Code)	Pager/Cell N	No. (Include Area Code)
Email AddressLG	DEERE@EARTHI	INK.NET			

# **MANAGEMENT INFORMATION**

Management Contact: Jimmy	A. Deere (Name)		(Title)
	(Titalie)		•
14781 S. Avenue B	Yuma	AZ	85364
(Street)	(City)	(State)	(Zip)
(928) 344-4222	(928) 726-3999		(928) 376-8038
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell N	lo. (Include Area Code)
Email Address LGDEERE@EARTH			
On Site Manager: Jimmy A.			<u> </u>
On Site Manager: Jimmy A.	Deere (Name)		
On Site Manager: Jimmy A.  14781 S. Avenue B		AZ	85364
	(Name)	AZ (State)	85364 (Zip)
14781 S. Avenue B	(Name) Yuma		
14781 S. Avenue B (Street)	(Name) Yuma (City)	(State)	(Zip)

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Jimmy A. Dee	re	
	(Name)	-
14781 S. Avenue B	Yuma (City)	AZ 85364 (State) (Zip)
(Street)		
(928) 344-4222 Telephone No. (Include Area Code)	(928) 726-3999 Fax No. (Include Area Code	(928) 376-8038 Pager/Cell No. (Include Area Code)
•	•	
Attorney: None	(Name)	
(Street)	(City)	(State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Please mark this box if the above add	ress(es) have changed or are upd	ated since the last filing.
OWN	ERSHIP INFORMATION	
Check the following box that applies to you	r company:	
Sole Proprietor (S)	C Corporation (C) (O	ther than Association/Co-op)
Partnership (P)	Subchapter S Corpor	ation (Z)
Bankruptcy (B)	Association/Co-op (A)	)
Receivership (R)	Limited Liability Con	npany
Other (Describe)	A CONTRACTOR OF THE PROPERTY O	
<u> </u>	COUNTIES SERVED	
Check the box below for the county/ies in w	which you are certificated to provid	e service:
<b>П</b> АРАСНЕ	☐ COCHISE	
☐ GILA	☐ GRAHAM	☐ GREENLEE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE
☐ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	☐ YAVAPAI	X YUMA
☐ STATEWIDE		

## **UTILITY PLANT IN SERVICE**

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization	1,221	1,221	Ø
302	Franchises			
303	Land and Land Rights	3,500	Ø	3,500
304	Structures and Improvements	971	970	1
307	Wells and Springs	12,754	11,021	1,733
311	Pumping Equipment	4,593	556	4,037
320	Water Treatment Equipment	3,749	3,110	639
330	Distribution Reservoirs and Standpipes	12,514	5,464	7,050
331	Transmission and Distribution Mains	9,373	9,357	16
333	Services			
334	Meters and Meter Installations	7,396	2,766	4,630
335	Hydrants	639	251	388
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	10,035	4,343	5,692
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	574	465	109
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	67,319	39,524	27,795

This amount goes on the Balance Sheet Acct. No. 108 -

# CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation  Expense (1x2)
301	Organization	1,221	20%	Ø
302	Franchises			
303	Land and Land Rights	3,500	5%	Ø
304	Structures and Improvements	971	5%	Ø
307	Wells and Springs	12,754	5%	506
311	Pumping Equipment	4,593	5%	230
320	Water Treatment Equipment	3,749	5%	60
330	Distribution Reservoirs and Standpipes	12,514	5%	587
331	Transmission and Distribution Mains	9,373	5%	Ø
333	Services			
334	Meters and Meter Installations	7,396	5%	295
335	Hydrants	639	5%	32
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	10,035	5%	502
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	574	5%	19
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment		·	
348	Other Tangible Plant			
	TOTALS	67,319		2,231

This amount goes on the Comparative Statement of Income and Expense \_\_ Acct. No. 403.

## **BALANCE SHEET**

Acct .No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CHIPPINE AND ACCOMED ACCETS		
	CURRENT AND ACCRUED ASSETS	<b>6</b>	\$ 7,623
131	Cash	\$ 9,477	\$ 7,623
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 9,477	\$ 7,623
	FIXED ASSETS		
101	Utility Plant in Service	\$ 64,252	\$ 67,319
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(37,767)	(39,524)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 26,485	\$ 27,795
	TOTAL ASSETS	\$ 35,962	\$ 35,418

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

# **BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES	YEAR	IEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	238	227
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	33,980	38,540
	TOTAL CURRENT LIABILITIES	\$ 34,218	38,540 \$ 38,767
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
224	Long-Term Notes and Bonds	Ψ	Ψ
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		,
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 34,218	\$ 38,767
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 50,000	\$ 50,000
211	Paid in Capital in Excess of Par Value Treasury Stock	(42,373)	(42,373)
215	Retained Earnings	(5,883)	(10,976)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 1,744	\$ (3,349)
	TOTAL LIABILITIES AND CAPITAL	\$ 35,962	<b>\$</b> 35,418

# COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 39,372	\$ 38,812
460	Unmetered Water Revenue		
474	Other Water Revenues	4,931	6,111
	TOTAL REVENUES	\$ 44,303	\$ 44,923
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	4,680	3,993
618	Chemicals		
620	Repairs and Maintenance	511	430
621	Office Supplies and Expense	1,158	928
630	Outside Services	21,130	22,647
635	Water Testing	1,939	1,295
641	Rents		
650	Transportation Expenses	8,374 1,853	8,652
657	Insurance – General Liability	1,853	2,370
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,902	1,845
403	Depreciation Expense	2,261	2,231
408	Taxes Other Than Income	2,695	2,666
408.11	Property Taxes	2,866	2,945
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 49,369	\$ 50,002
	OPERATING INCOME/(LOSS)	\$ (5,066)	\$ (5,079)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	( 37)	( 14)
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ ( 37)	\$ ( 14)
	NET INCOME/(LOSS)	\$ (5,103)	\$ (5,093)

# SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A	N/A	N/A	N/A
Source of Loan	N/A	N/A	N/A	N/A
ACC Decision No.	N/A	N/A	N/A	N/A
Reason for Loan	N/A	N/A	N/A	N/A
Dollar Amount Issued	s ø	\$ Ø	\$ Ø	\$ Ø
Amount Outstanding	\$ Ø	\$ Ø	\$ Ø	\$ Ø
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	N/A %	N/A %	N/A %	N/A %
Current Year Interest	\$ Ø	\$ Ø	\$ Ø	\$ Ø
Current Year Principle	\$ Ø	\$ Ø	\$ Ø	\$ Ø

Meter Deposit Balance at Test Year End	\$ Ø
Meter Deposits Refunded During the Test Year	\$ Ø

# WATER COMPANY PLANT DESCRIPTION

## **WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
14-037	10	300	180	8	2X2	1984

<sup>\*</sup> Arizona Department of Water Resources Identification Number

## **OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE I	HYDRANTS
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	1	
7월	1		
10	1		

Capacity	0		
- ·· <b>I</b> - · · · · · ·	Quantity	Capacity	Quantity
50,000	1	2,000	1
,			

# WATER COMPANY PLANT DESCRIPTION (CONTINUED)

## **MAINS**

Size (in inches)	Material	Length (in feet)
2	-	
3		
4		
5		
6	CL150	6,949 LF
8	CL150	6,403 LF
10	CL150	1,173 LF
12		
		• 1, 1

### **CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X <sup>3</sup> / <sub>4</sub>	190
3/4	
1	
1 1/2	11
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	Asia Company

For the following three items, list the utility owned assets in each category.

TREA	TMI	ENT	EQUIPMENT:								
Se	ntr	yІ	Chlorinator		· · · · · · · · · · · · · · · · · · ·		 				
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							 	100-1	<del></del>		
STRU	CTL	JRES	:								
8'	Х	12'	Storage Shed								
8'	X	10'	Control Shed	•		-	 				
							 	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
OTHE	ER:										
		,					 				
								<u></u>			

<b>COMPANY NAME:</b>	Gadsden	Water	Company.	Inc.

# WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	191	1,259,020	1,437
FEBRUARY	185	1,129,470	1,306
MARCH	185	1,124,890	1,300
APRIL	186	1,656,430	1,831
MAY	187	2,028,460	2,207
JUNE	187	2,220,410	2,398
JULY	186	1,659,400	1,829
AUGUST	. 186	1,855.,380	2,032
SEPTEMBER	187	1,740,820	1,917
OCTOBER	188	2,249,500	2,430
NOVEMBER	190	1,447,430	1,627
DECEMBER	188	1,608,511	1,787
	TOTAL	19,979,721	22,101

Is the	Water Utility lo	cated in an ADWR Active Managem	ent Area (	AMA)?
(	) Yes	(x) No		
Does t	the Company ha	ve an ADWR Gallons Per Capita Per	Day (GP	CPD) requirement?
(	) Yes	(X) <b>No</b>		
If yes,	provide the GF	CPD amount:		
		rsenic for each well on your system. ase list each separately.)	ø	mg/l

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME_	Gadsden Water Com	pany, Inc.	YEAR ENDING	12/31/2005
	<u>PROI</u>	PERTY TAXES		
	perty taxes paid during Caler			
Attach to this annual reproperty tax payments	eport proof (e.g. property ta ) of any and all property tax	x bills stamped "paid es paid during the ca	l in full" or copies of cand lendar year.	elled checks for
If no property taxes pa	aid, explain why			
	,			

# VERIFICATION AND SWORN STATEMENT <u>Taxes</u>

#### VERIFICATION

STATE OF Arizona

I. THE UNDERSIGNED

OF THE

county of (county name) Yuma	
NAME (OWNER OR OFFICIAL) TITLE Jimmy A. Deere, President	
COMPANY NAME Gadsden Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SEA GREAT

signature of owner or official

38) 344-42-2

YUMA

TELEPHONE NUMBER

COUNTY NAME

SUBSCRIBED AND SWORN TO BEFORE ME

NOTARY PORTUGAL SEAD FOR THE COUNTY OF

YUMA COUNTY
My Commi. Expires Oct. 26, 2007

Sin

AY OF

MONTH MARCH

.2006

MY COMMISSION EXPIRES Od. 26.07

SIGNATURE OF NOTARY PUBLIC

#### **INCOME TAXES**

For this reporting period	, provide the following:
---------------------------	--------------------------

Federal Taxable Income Reported	(4,495)
Estimated or Actual Federal Tax Liability	Ø

State Taxable Income Reported	(4,495)
Estimated or Actual State Tax Liability	/ Ø

## Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	Ø
Amount of Gross-Up Tax Collected	Ø
Total Grossed-Up Contributions/Advances	Ø

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

#### **CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

1	3/54/06
SIGNATURE	DATE
Jimmy A. Deere	President
PRINTED NAME	TITLE

# RECEIVED

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

MAR 2 7 2006

AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES

VERIFICATION

COUNTY OF (COUNTY NAME)

YUMA

NAME (OWNER OR OFFICIAL) TITLE

Jimmy A. Deere, President

COMPANY NAME

Gadsden Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$\_44,923

(THE AMOUNT IN BOX ABOVE INCLUDES \$\( \frac{2}{626} \)
IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

Evoiras Cr. 25 007

COUNTY NAME

TELEPHONE NUMBER

YUMA

MONTH MARCH ,2

20<u>06</u>

(SEAL)

MY COMMISSION EXPIRES

Det 26. 07

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DAY OF

16

# VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

# RECEIVED

MAR 2 7 2006

VERIFICATION

INTRASTATE REVENUES ONLY

AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES

		DIRECTOR OF UTILITIES
STATE OF ARIZONA	county of (county name) Yuma	
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL)  Jimmy A. Deere	President
OF THE	COMPANY NAME Gadsden Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING MONTH DAY YEAR 2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

## **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:</u>

ARIZONA INTRASTATE GROSS OPERATING REVENUES	(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 2,354
<b>\$</b> 35,032	IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

(928) 344-4222

TELEPHONE NUMBER

SUBSCRIB	BED AND SWORN TO	O BEFORE ME	NOTARY PUBLIC NAME KOSA NEG	RETE
A NOTARY	Y PUBLIC IN AND F	OR THE COUNTY OF	COUNTY NAME YUMA	
ГНІS	24TH	DAY OF	MONTH MARCH	,20_06
*				

SEAL)

OFFICIAL

X

OFFICIAL

X

IV CONTINUE OF NOTARY PUBLIC

VUMA COUNTY

VUMA COUNTY

VUMA COUNTY

VIMA CO

## **2004 PROPERTY TAX STATEMENT /UMA COUNTY, ARIZONA**



## KAREN FRITZ. TREASURER 410 MAIDEN LANE, STE C YUMA, AZ 85364

### THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

he Yuma County Treasurer mails tax bills to all property owners. If you have a mortgage on your property and your axes are paid through an impound account, keep this notice for your records.

> \*\*\*\*\*\*\*\*\*AUTOCR\*\*B-006 GADSDEN WATER CO C/O JIM DEERE

PO BOX 519 85350-0519 SOMERTON AZ

1 T 28 P 126

For important information and payment instructions, see reverse side.

CATION ADDRESS | GADSDEN 85336

LEGAL DESCRIPTION OF PROPERTY TRALLY VALUED PROPERTY ACCOUNT 55-102. PARCELS 102-42-019.

2-42-020. ADSDEN WATER COMPANY

 V0000017
 PARCEL IDENTIFICATION
 TAX AREA CODE
000000

		PRIMA	RY PROPER	TY TAX CAL	CULATION	
:M	Limited Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
ND BLDGS, ETC.	12,328	25.00	3,082	0	0.0000	0.00
RSONAL PROPERTY	69,672	25.00	17,418	0	0.0000	0.00
TALS	82,000		20,500	0		0.00

SECONDARY PROPERTY TAX CALCULATION						
:M	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
ND	11,125	25.00	2,781	0	0.0000	0.00
DGS, ETC.	1,203	25.00	301	0	0.0000	0.00
RSONAL PROPERTY	69,672	25.00	17,418	0	0.0000	0.00
TALS	82,000		20,500	0		669.92

2004 TAX SUMMARY		
Primary Ad Valorem Tax	2,243.6	
Less State Aid To Education	0.0	
Net Primary Ad Valorem Tax	2,243.6	
Secondary Ad Valorem Tax	669.9	
Special District Tax	0.0	

TOTAL TAX DUE	2,913.5
HALF TAX	1,456.7

2	0	03	١.	200	14	TA	X	CO	M	ΡΔ	R	S	O	N

HORITY JMBER	AUTHORITY NAME	<b>LEVY</b>	PURPOSE	2004 TAX DISTRIBUTION	2003 TAX DISTRIBUTION	DIFFERENCE	TAX RAT
)2000	YUMA COUNTY	PRIM		475.19			<del> </del>
2002	SCHOOL EQUALIZATION	PRIM		93.48			<del> </del>
15032	GADSDEN SD#32	PRIM		815.78			
6103	YUHS SD#70.	PRIM		477.75			
8150	ARIZONA WESTERN COLLEGE	PRIM		381.40			
4900	YUMA COUNTY LIBRARY	SCND		117.67			
.5829	YUMA COUNTY FLOOD CONTROL	SCND		10.78			
5032	GADSDEN SD#32	SCND	CLASS A BONDS	344.55			
6103	YUHS SD#70	SCND	CLASS A BONDS	152.27		· · · · · · · · · · · · · · · · · · ·	
38150	AWC 2003 BOND ISSUE	SCND		44.65			
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TALS				2,913.52	2,819.26	94.26	<b>†</b>
			DELINQUEN	T DATES			

1st Half Year Taxes become delinquent on November 1, 2004 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2004 (excluding delinquencies that are due November 1, 2004).

## 2005 PROPERTY TAX STATEMENT YUMA COUNTY, ARIZONA



### KAREN FRITZ, TREASURER 410 MAIDEN LANE, STE C YUMA, AZ 85364

#### THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

The Yuma County Treasurer mails tax bills to all property owners. If you have a mortgage on your property and your taxes are paid through an impound account, keep this notice for your records. For important information

> \*\*\*\*\*\*\*\*\*\*\*\*B-006 GADSDEN WATER CO C/O JIM DEERE PO BOX 519 SOMERTON AZ 85350-0519

1 T 31 P 135 6833 and payment instructions, see reverse side.

YOUR CHECK IS YOUR RECEIPT

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ACCOUNT NUMBER LOCATION ADDRESS GADSDEN 85336 LEGAL DESCRIPTION OF PROPERTY PARCEL IDENTIFICATION CENTRALLY VALUED PROPERTY ACCOUNT 55-102, PARCELS 102-42-019. TAX AREA CODE 102-42-020. GADSDEN WATER COMPANY 3230

***************************************		PRIMAR	Y PROPER	TY TAX CAL	CULATION	
ITEM	Limited Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	12,297	25.00	3,074	0	10.9857	249.33
PERSONAL PROPERTY	70,703	25.00	17,676	0	11.4857	2,030.21
TOTALS	83,000		20,750	0		2,279.54
		SECOND	ARY PROPI	RTY TAX C	ALCULATION	ON

2005 TAX SUN	MARY
Primary Ad Valorem Tax	2,279.54
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	2,279.54
Secondary Ad Valorem Tax	695.98
Special District Tax	0.00

SECONDARY PROPERTY TAX CALCULATION									
ITEM	Full Cash Value	ASSMT%	Assessed	Exemption	Tax Rate	Ad Valorem			
LAND	11,125	25.00	2,781	0	3.6523	101.57			
BLDGS, ETC.	1,172	25.00	293	0	3.6523	10.70			
PERSONAL PROPERTY	70,703	25.00	17,676	0	3.3023	583.71			
TOTALS	83,000		20,750	0	L	695.98			

**TOTAL TAX DUE** 2.975.52 HALF TAX 1,487.76

	2004 - 2005 TAX COMPARISON									
AUTHORITY NUMBER	AUTHORITY NAME	LEVY	PURPOSE	2005 TAX DISTRIBUTION	2004 TAX DISTRIBUTION	DIFFERENCE	TAX RATE			
02000	YUMA COUNTY	PRIM		461.45						
02002	SCHOOL EQUALIZATION	PRIM		90.43						
05032	GADSDEN SD#32	PRIM		864.14						
06103	YUNS SD#70	PRIM		472.44						
08150	ARTZONA WESTERN COLLEGE	PRIM		391.08						
14900	YUMA COUNTY LIBRARY	SCND		119.10						
15829	YUMA COUNTY FLOOD CONTROL	SCND		10.76						
65032	GADSDEN SD#32	SCND	CLASS A BONDS	313.01						
66103	YUNS SD#70	SCND	CLASS A BONDS	155.02						
68150	AWC 2003 BOND ISSUE	SCND		42.58						
68154	AWC 2005 BOND ISSUE	SCND		55.51						
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TOTALS				2,975.52	2,913.52	62.00				

**DELINQUENT DATES** 

1st Half Year Taxes become delinquent on November 1, 2005 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2006 (excluding delinquencies that are due November 1, 2005).

2nd Half Year Taxes become delinquent on May 1, 2006 at 5:00 PM	V 47 0505
2nd Half Year Taxes become delinquent on May 1, 2006 at 5:00 PM PLEASE SEND ALL PAYMENTS TO: Karen Fritz, Yuma County Treasurer, 410 Maiden Lane Ste. C,	Yuma, AZ 8536

ACCOUNT	

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